

EXHIBIT 4



Alliance for Telecommunications Industry Solutions
 1200 G Street, NW, Suite 500
 Washington, DC 20005
 Tel: 202-628-6380 Fax: 202393-5453
 WebSite:www.atis.org

Invoice

INITIAL INVOICE DATE	INVOICE #
12/21/2017	HNI1887

BILL TO
Michael Troup Internet & Marketing Manager LigTel Communications 414 S Cavin Street Ligonier, IN 46767

TERMS	
Net 30	
DESCRIPTION	AMOUNT
For the period January 1, through December 31, 2018: Annual maintenance fee for HNI Code 311-980.	325.00
Wire Transfer Payment Information: Redacted	
Please include the invoice number with your payment to ensure proper credit.	
Please make checks payable to the ALLIANCE FOR TELECOMMUNICATIONS INDUSTRY SOLUTIONS	Total \$325.00

ATIS FEDERAL TAX IDENTIFICATION # 13-3182027. For tax purposes these dues are not deductible as a charitable contribution but continue to be deductible as a business expense.

DATE	INVOICE	DESCRIPTION	GL ACCOUNT	AMOUNT
12/21/2017	HNI1887	Annual Maintenance Fee HNI Code	26728.0	325.00
		Vendor: 1 ATIS		Totals: 325.00

Ligonier Telephone Company
414 South Cavin Street • (260) 894-7161
Ligonier, IN 46767-1830

No. 40586

71-371/749

PAY ATIS
TO 1200 G STREET, NW, SUITE 500
THE WASHINGTON DC 20005
ORDER
OF

DATE	CHECK NO.	AMOUNT
01/04/2018	40586	\$*****325.00

1

NON-NEGOTIABLE



Alliance for Telecommunications Industry Solutions

1200 G Street, NW, Suite 500
 Washington, DC 20005
 Tel: 202-628-6380 Fax: 202393-5453
 WebSite:www.atis.org

Invoice

INITIAL INVOICE DATE	INVOICE #
9/28/2018	HNI1975

BILL TO
Michael Troup Internet & Marketing Manager LigTel Communications 414 S Cavin Street Ligonier, IN 46767

TERMS
Net 30

DESCRIPTION	AMOUNT
For the period January 1, through December 31, 2019: Annual maintenance fee for HNI Code 311-980.	325.00
Wire Transfer Payment Information:	
Redacted	
Please include the invoice number with your payment to ensure proper credit.	
Please make checks payable to the ALLIANCE FOR TELECOMMUNICATIONS INDUSTRY SOLUTIONS	Total \$325.00

ATIS FEDERAL TAX IDENTIFICATION # 13-3182027. For tax purposes these dues are not deductible as a charitable contribution but continue to be deductible as a business expense.

AT&T
1200 G ST NW
WASHINGTON, DC 20005381
10/09/2018 16:05:36
MID: XXXXX0XXXXXX293 TID: XXXXX115

CREDIT CARD

AMEX SALE

CARD # TOKEN	XXXXXXXXXXXX2104
INVOICE	0001
SEQ #:	0001
Batch #:	000386
Approval Code:	121339
Entry Method:	Manual
Mode:	Online
AVS Code:	YYY

SALE AMOUNT \$325.00

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)

X _____

MERCHANT COPY